

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

G.A.D. – Key Telephones System – Replaced of existing damaged telephone cable in the Office of the Principal Secretary to Government,(GPM &AR), General Administration Department – Sanction of expenditure of Rs.660/- – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

G.O.Rt.No. 5068

Dated:03 /11/2012

Read the following:-

- 1) From P.A. to Principal Secretary to Govt.,(GPM &AR),GAD, dated 14.09.2012.
- 2) Govt.Lr.No.31277/OP.VI/A2/2012-1, dated 20.09.2012.
- 3) From M/s Sreetel Telecom, Hyderabad, Tax Invoice No. SREE/TR-04/2012-2013/131, dated: 18/10/2012 alongwith Advance Stamp receipt.

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**ORDER:**

Sanction is hereby accorded for payment an amount of Rs.660/-(Rupees Six Hundred and Sixty Only) to M/s Sreetel Telecom, Hyderabad towards cost of replacement of existing damaged telephone cable 2 pair PVC Copper Cable (30 meters) in the Office of Principal Secretary to Government (GPM& AR), General Administration Department, A.P. Secretariat, Hyderabad.

2. The expenditure sanctioned in para-1 above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat– S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to arrange for credit of sanctioned amount in the para (1) above to M/s Sreetel Telecom, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 44880, IFSC Code: UBI544884, MICR Code: 500026004.

4. This order does not require the concurrence of the Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT(GENL.)**

To

M/s Bigbee Telecom, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel. Expr)Dept.

The Dy.Pay and Accounts Officer, Sectt. Branch, Hyd.

PA to Prl.Secy to Govt., (GPM &AR),

Sf/Sc.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**